

Figure 1

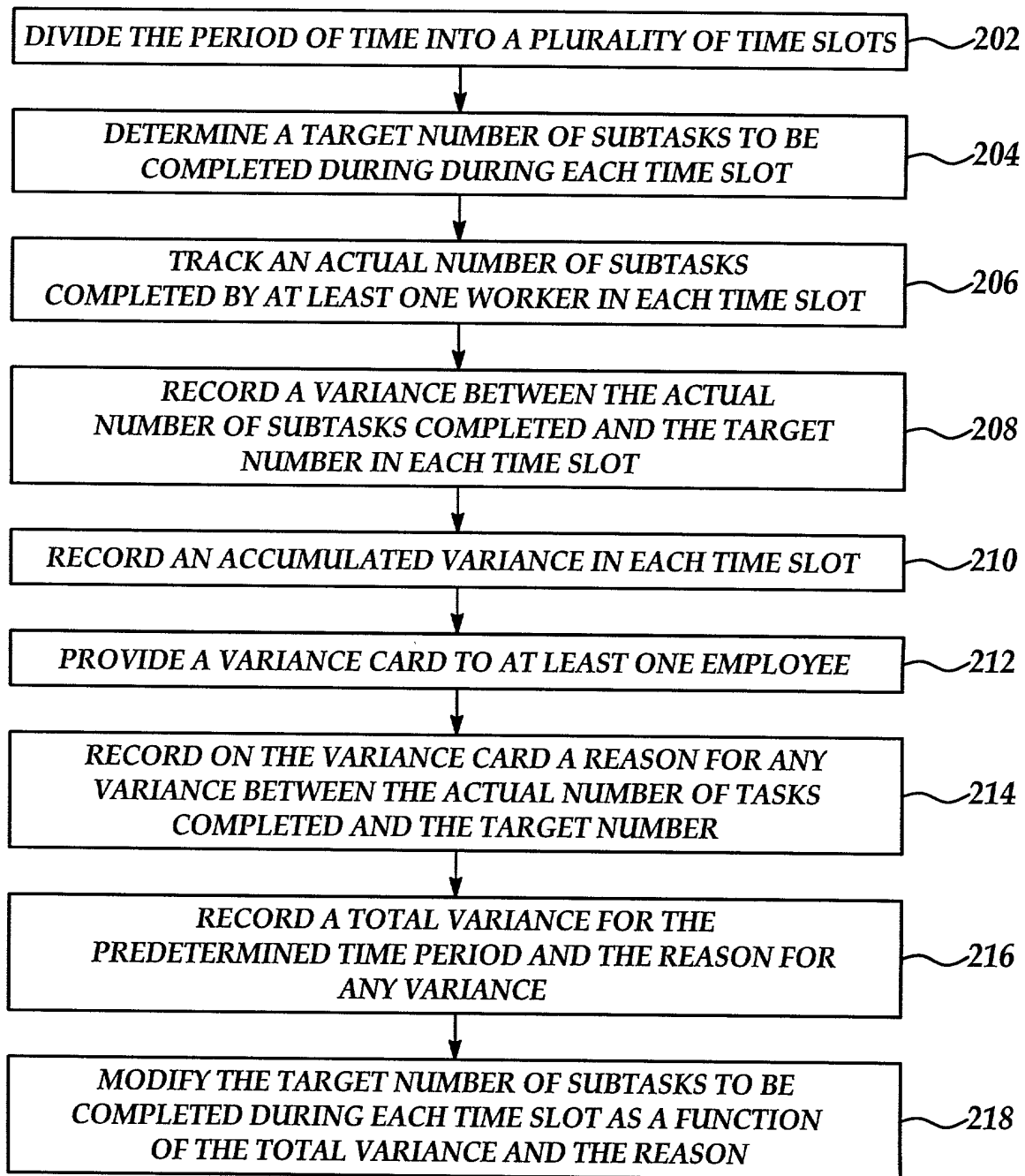
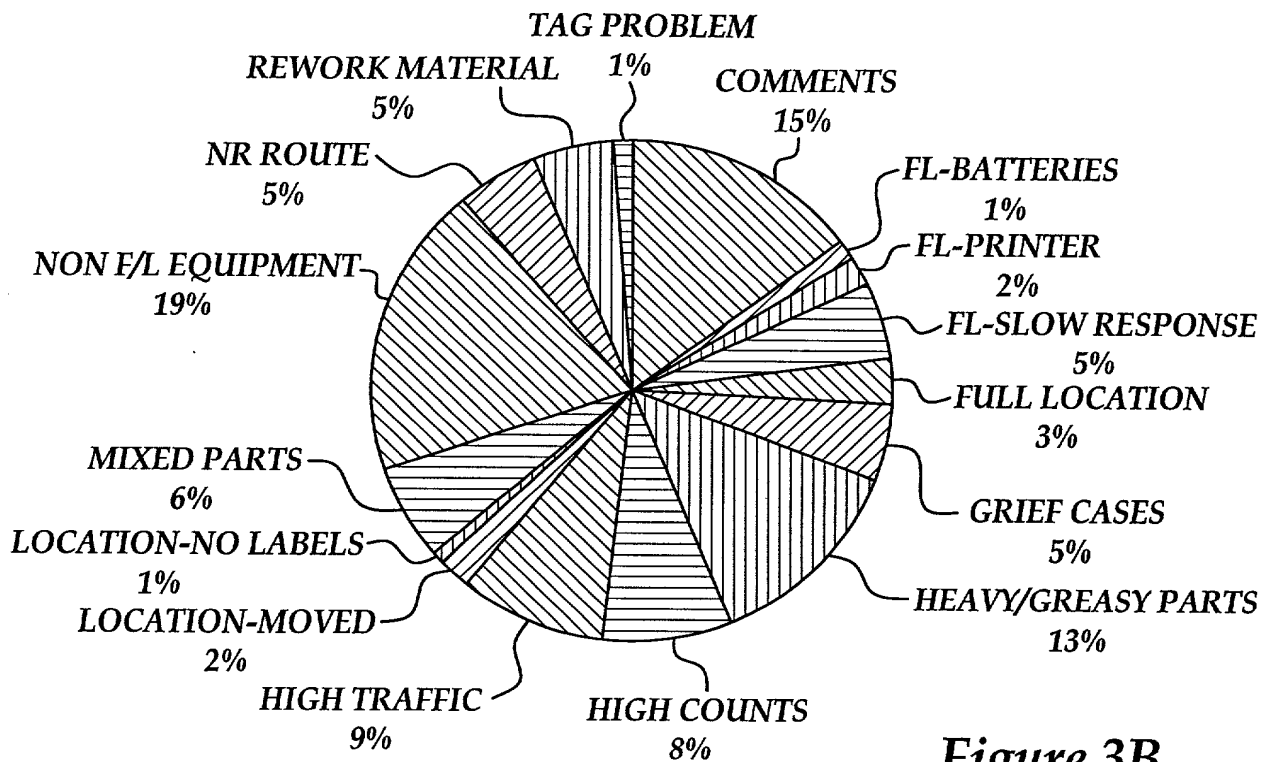


Figure 2



**Figure 3B**

**400**

**TRACKS PROCESS BOARD**

408410412414416418

Period	# of Tracks	Planned Obj	Planned Acc	Actual Cmpl	Actual Acc	Variance Diff	Variance Acc	1	2	3					Comments
7-8	3	9	9	10	10	+1	+1	3	3	4					
8-9	4	12	21	11	21	-1	0	3	4	4					
9-10	3	9	30	9	30	0	0	3	3	3					
10-11	4	12	42	12	42	0	0	4	4	4					
11-12	4	12	54	13	55	+1	+1	4	5	4					
1-2	4	12	66	12	67	0	+1	4	3	5					
2-3	3	9	75	11	78	+2	+3	4	4	3					
3-4	3	9	84	9	87	0	+3	3	3	3					

Mon. \_\_\_\_\_
Tues. \_\_\_\_\_
Wed. \_\_\_\_\_
Thur. \_\_\_\_\_
Fri. \_\_\_\_\_
Sat. \_\_\_\_\_
Sun. \_\_\_\_\_

Date: \_\_\_\_\_

Avail. Work Units: \_\_\_\_\_

-No. Tasks: \_\_\_\_\_

-Route Req'd \_\_\_\_\_

-Employees Req'd \_\_\_\_\_

**Figure 4**

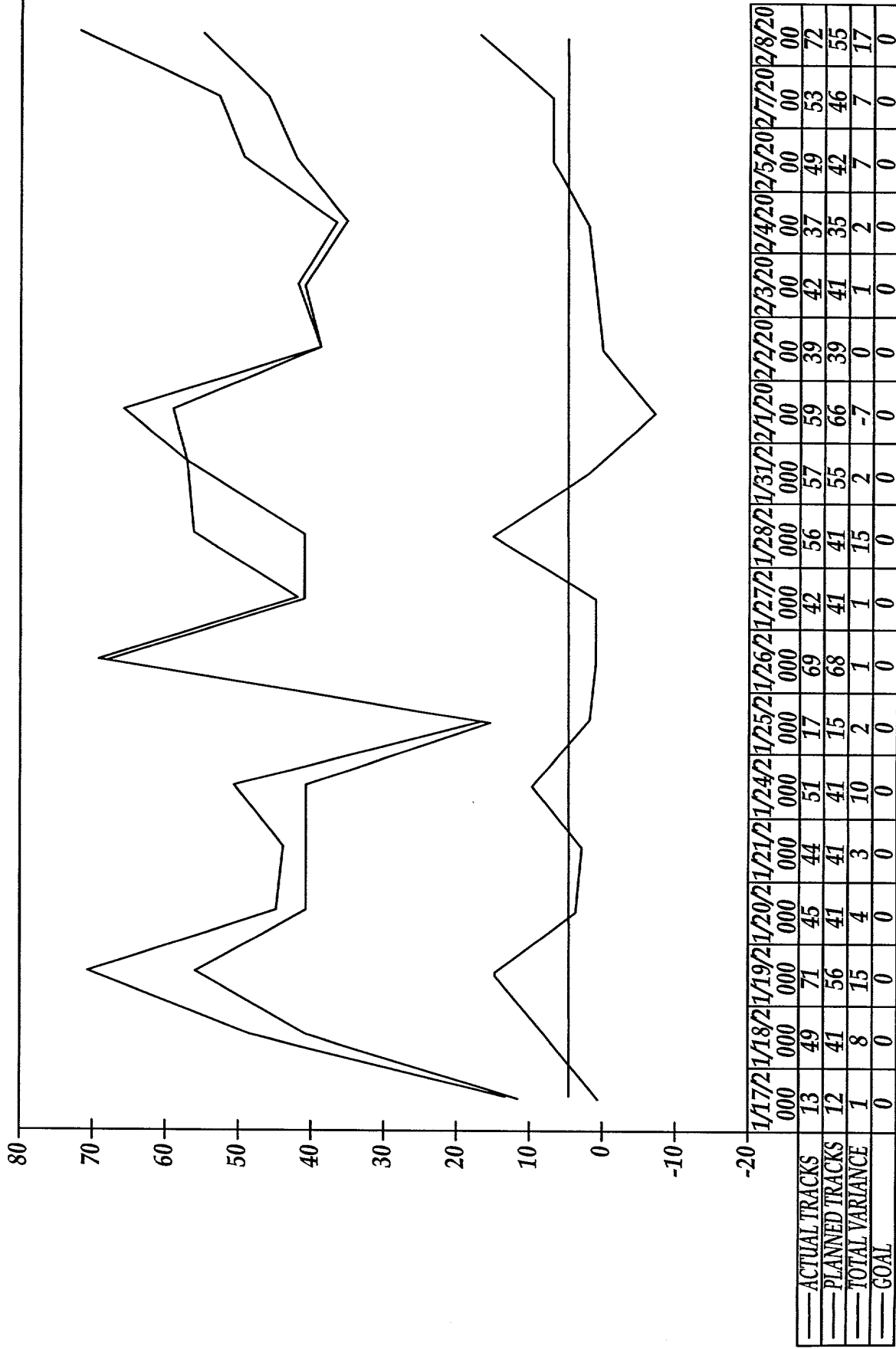


Figure 3A

500

LOGISTICS DIVISION  
RDC TRACKS VARIANCE CARD

WORK AREA: \_\_\_\_\_  
SHIFT: 1 2 3  
DATE: \_\_\_\_\_

01 ☐ BIN TOO SMALL  
13 ☐ TAG PROBLEM  
07 ☐ MISSING/EXTRA CASES  
05 ☐ HIGH COUNTS\*  
36 ☐ SMALL BUNDLES  
09 ☐ MIXED PARTS\*  
14 ☐ HIGH TRAFFIC  
04 ☐ HEAVY/GREASY PARTS\*

02 ☐ DAMAGED/SCRAP PARTS\*  
20 ☐ FL - SYSTEM DOWN  
38 ☐ QC, RSM & QPC TAGS  
12 ☐ NON-FL SYSTEM PROBLEMS  
03 ☐ EQUIPMENT PROBLEMS  
47 ☐ NO WORK AVAILABLE  
58 ☐ LACK OF TRAINING

16 ☐ MOVED  
17 ☐ NO LABELS  
18 ☐ WRONG PART  
19 ☐ NR ROUTE  
60 ☐ REARRANGEMENT

26 COMMENTS: \_\_\_\_\_

NAME: \_\_\_\_\_  
PART NUMBER: \_\_\_\_\_ LOCATION: \_\_\_\_\_ TAG/MR NUMBER: \_\_\_\_\_

\*PART NUMBER DETAIL \_\_\_\_\_

Figure 5

600

LOGISTICS DIVISION  
TRACKS RECEIVING DOCKS VARIANCE CARD

WORK AREA: \_\_\_\_\_  
SHIFT: 1 2 3  
DATE: \_\_\_\_\_

27 ☐ DAMAGED CASES  
04 ☐ HEAVY/GREASING PARTS\*  
03 ☐ ROUTING IN PROGRESS  
07 ☐ MISSING/EXTRA CASES  
30 ☐ WAITING FOR WORK  
50 ☐ LOAD NOT SOPEd  
13 ☐ TAG PROBLEMS\*

03 ☐ NON-FIL EQUIP  
12 ☐ NON-FIL SYSTEM PROBLEMS  
54 ☐ TOTE PROBLEMS  
10 ☐ OVERWEIGHT CASE  
52 ☐ MIXED FL/NON-FL LOADS  
51 ☐ CONVEYOR PROBLEMS  
32 ☐ RENOVATE MATERIAL  
14 ☐ HIGH TRAFFIC

20 ☐ SYSTEM DOWN  
21 ☐ SLOW RESPONSE  
22 ☐ PRINTER  
23 ☐ BATTERIES  
24 ☐ CABLE  
25 ☐ RF - UNIT # \_\_\_\_\_

56 ☐ LACK OF TRAINING

26 COMMENTS: \_\_\_\_\_

NAME: \_\_\_\_\_

Figure 6

700

**LOGISTICS DIVISION**

WORK AREA: \_\_\_\_\_ **TPREC - 2**

SHIFT: 1 2 3 **TRACKS EMERGENCY FLOOR VARIANCE CARD**

01 <input type="checkbox"/> CONVEYOR PROBLEMS	03 <input type="checkbox"/> NON-F/L EQUIP PROBLEMS	<b>F/L PROBLEMS</b> 20 <input type="checkbox"/> SYSTEM DOWN 21 <input type="checkbox"/> SLOW RESPONSE 22 <input type="checkbox"/> PRINTER 23 <input type="checkbox"/> BATTERIES 24 <input type="checkbox"/> CABLE 25 <input type="checkbox"/> RF - UNIT # _____
28 <input type="checkbox"/> MIXED DESTINATIONS	12 <input type="checkbox"/> NON-F/L SYSTEM PROBLEMS	
29 <input type="checkbox"/> CLOSING CASES	31 <input type="checkbox"/> LABEL / TAG PROBLEMS	
39 <input type="checkbox"/> WAITING FOR WORK	33 <input type="checkbox"/> MATERIAL DOWN WRONG LANE	
66 <input type="checkbox"/> DOWNSIZING CARTONS	06 <input type="checkbox"/> REPRINT MR / NO MR	
87 <input type="checkbox"/> MISSING TOTE / PARTS	43 <input type="checkbox"/> WORKING LEGACY TAGS	
68 <input type="checkbox"/> LACK OF TRAINING		

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

26 COMMENTS: \_\_\_\_\_

702

704

706

Figure 7

800

**LOGISTICS DIVISION**

WORK AREA: \_\_\_\_\_ **TPGF - 3**

SHIFT: 1 2 3 **TRACKS ODERFILLING VARIANCE CARD**

02 <input type="checkbox"/> DAMAGED/SCRAP PARTS*	00 <input type="checkbox"/> MIXED PARTS*	<b>F/L PROBLEMS</b> 20 <input type="checkbox"/> SYSTEM DOWN 21 <input type="checkbox"/> SLOW RESPONSE 22 <input type="checkbox"/> PRINTER 23 <input type="checkbox"/> BATTERIES 24 <input type="checkbox"/> CABLE 25 <input type="checkbox"/> RF - UNIT # _____
03 <input type="checkbox"/> NON-F/L EQUIP*	30 <input type="checkbox"/> NO WORK AT WORKSTATION	
12 <input type="checkbox"/> NON-F/L SYSTEM GRIEF	32 <input type="checkbox"/> RENOVATE MATERIAL*	
05 <input type="checkbox"/> HIGH COUNTS*	12 <input type="checkbox"/> TAG PROBLEM	
34 <input type="checkbox"/> HEAVY / GREASY PARTS*	14 <input type="checkbox"/> HIGH TRAFFIC	
24 <input type="checkbox"/> SMALL BUNDLES	38 <input type="checkbox"/> QC, RSM & QPR TAGS	
68 <input type="checkbox"/> LACK OF TRAINING	41 <input type="checkbox"/> DUNNAGE	

<b>LOCATION PROBLEMS *</b> 16 <input type="checkbox"/> MOVED 17 <input type="checkbox"/> NO LABELS 18 <input type="checkbox"/> WRONG PART	<b>806</b> * = MUST GIVE PART NUMBER DETAILS OR COMMENTS
--	--

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

26 COMMENTS: \_\_\_\_\_

PART NUMBER: \_\_\_\_\_ LOCATION: \_\_\_\_\_ TAG / MR NUMBER: \_\_\_\_\_

802

804

Figure 8

900

**LOGISTICS DIVISION**

WORK AREA: \_\_\_\_\_ **TPSHP - 2**

SHIFT: 1 2 3 **TRACKS PACKING & SHIPPING VARIANCE CARD**

40 <input type="checkbox"/> CASES NOT IN CORRECT BAY	47 <input type="checkbox"/> NO WORK AVAILABLE	<b>E/L PROBLEMS</b> 20 <input type="checkbox"/> SYSTEM DOWN 21 <input type="checkbox"/> SLOW RESPONSE 22 <input type="checkbox"/> PRINTER 23 <input type="checkbox"/> BATTERIES 24 <input type="checkbox"/> CABLE 25 <input type="checkbox"/> RF - UNIT # _____
41 <input type="checkbox"/> CASES NOT CLOSED	48 <input type="checkbox"/> CONVEYOR SYSTEM DOWN	
42 <input type="checkbox"/> DELAVAN ORDERS MISSING	49 <input type="checkbox"/> MIXED MR'S	
43 <input type="checkbox"/> WORKING LEGACY TAGS	32 <input type="checkbox"/> RENOVATE MATERIAL	
44 <input type="checkbox"/> LIDS NOT ON '63'S	33 <input type="checkbox"/> SCANNING LABELS GRIEF	
05 <input type="checkbox"/> LOOKING FOR MISSING CASES	34 <input type="checkbox"/> ORGANIZING BAYS	
50 <input type="checkbox"/> TOTE - FEW MR'S (STOCK ONLY)	58 <input type="checkbox"/> LACK OF TRAINING	

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

26 COMMENTS: \_\_\_\_\_

902

904

906

Figure 9

1000

**LOGISTICS DIVISION**

WORK AREA: \_\_\_\_\_ **TPGF - 3**

SHIFT: 1 2 3 **TRACKS STORAGE VARIANCE CARD**

01 <input type="checkbox"/> DAMAGED/SCRAP PARTS*	03 <input type="checkbox"/> NON-E/L EQUIP PROBLEMS	<b>E/L PROBLEMS</b> 20 <input type="checkbox"/> SYSTEM DOWN 21 <input type="checkbox"/> SLOW RESPONSE 22 <input type="checkbox"/> PRINTER 23 <input type="checkbox"/> BATTERIES 24 <input type="checkbox"/> CABLE 25 <input type="checkbox"/> RF - UNIT # _____
14 <input type="checkbox"/> NON-E/L EQUIP*	12 <input type="checkbox"/> NON-E/L SYSTEM PROBLEMS	
02 <input type="checkbox"/> NON-E/L SYSTEM GRIEF	02 <input type="checkbox"/> GRIEF CASES	
04 <input type="checkbox"/> HIGH COUNTS*	09 <input type="checkbox"/> MIXED PARTS*	
06 <input type="checkbox"/> HEAVY/GREASY PARTS*	28 <input type="checkbox"/> EXTRA MATERIAL	
13 <input type="checkbox"/> SMALL BUNDLES	14 <input type="checkbox"/> HIGH TRAFFIC	
56 <input type="checkbox"/> LACK OF TRAINING	47 <input type="checkbox"/> NO WORK AVAILABLE	

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

26 COMMENTS: \_\_\_\_\_

1002

1004

1006

\* = MUST GIVE PART NUMBER DETAILS

PART NUMBER: \_\_\_\_\_ LOCATION: \_\_\_\_\_ TAG/MR NUMBER: \_\_\_\_\_

Figure 10